

FISCAL YEAR 2018-19 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 7/13/18

<u>District</u>	<u>Organization Name</u>	<u>Purpose of the Grant</u>	<u>Total Award / (Returned or Rescinded Funds)</u>	<u>Board Date (Item #)</u>
1	YMCA of San Diego County	for the construction of a new Aquatic Center at the Jackie Robinson Family YMCA	\$250,000.00	7/10/2018(11)
		DISTRICT 1 TOTAL	\$250,000.00	
2				
		DISTRICT 2 TOTAL	\$0.00	
3				
		DISTRICT 3 TOTAL	\$0.00	
4				
		DISTRICT 4 TOTAL	\$0.00	
5				
		DISTRICT 5 TOTAL	\$0.00	

* The negative amounts reflect unspent funds that were returned to the County by the recipient organization.

** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the reappropriation of returned funds in order to reallocate in the future.

*** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the rescinding of the grant in order to reallocate in the future.

**** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the amendment of the grant purpose (only the amended purpose appears in the "Purpose of the Grant" column).

***** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the date of the reduction.

(\$0.00) Returned funds and rescinded grant awards not included in total